

Work Order ID 128520

128520

Page 1

Friday, January 16, 2015 2:51:07 PM

Item ID: D4897-045 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Dome Light Wiring
Start Date: 1/16/15 Start Qty: 4.00
Required Date: 1/16/15 Req'd Qty: 4.00
Cust Item ID:
Customer:
Reference:

Approvals: Process Plan: MLJ Date: 15-01-20 Tooling: _____ Date: _____
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____
Run Start *NR1*
Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D4897	A

100 PURCHASING 0.00
100
Purchasing Memo 0.00
Purchasing Issue P/O: 27172
Supplier: Positronic
Specification as per dwg D4897-045
C OF C IS REQUIRED
MLJ 1501-22
(5)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
110
Packaging Memo 0.00
Packaging Ensure material release note is attached
5x SP1503-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Crosstube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Page 2

Friday, January 16, 2015 2:51:07 PM

Item ID: D4897-045 Accept *N900040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Dome Light Wiring
Start Date: 1/16/15 Start Qty: 4.00 *4* Cust Item ID:
Required Date: 1/16/15 Req'd Qty: 4.00 *4* Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start *NR1*
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00				(5)			DAS 38 9-89
120									
QC	Memo	0.00							APP 06 2015
Quality Control									
130	Identify as per dwg & Stock Location: <u>mt</u>	0.00				S			DAS 27 9-89
130									APR 07 2015
Packaging	Memo	0.00							
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

15.47 / MLS

15.47

DQA: _____ Date: _____

**WORK ORDER NON-CONFORMANCE / UPDATE**

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width:100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Design									
Doc/Data									
Equip/Tooling									
Handling/Pre									
Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other
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Picklist Print

Page 1

Friday, January 16, 2015 2:51:06 PM

Work Order ID: 128520

128520

Parent Item: D4897-045

D4897-045

Parent Item Name: Dome Light Wiring

Start Date: 1/16/15

Required Date: 1/16/15

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev a New Issue 13/09/25 VERF:DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D4897-045P		Purchased	No				Each	0.0000					
D4897-045P										**			
Dome Light Wiring													

4
5
5x 8P 15-03-30

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

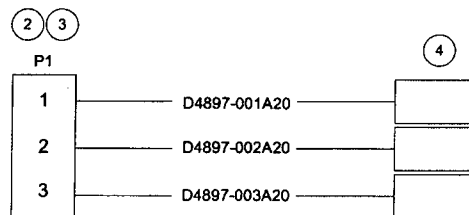
Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube ☐</td> <td>Crosstube ☐</td> <td>Water Jet ☐</td> <td>Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>	Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐	
Skid-tube ☐	Crosstube ☐	Water Jet ☐	Engineering ☐															
Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐															
Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐															
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Root Cause	Date	Step	Qty	Description of work order update or non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
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Doc/Data									
Equip/Tooling									
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Material									
Operator									
Offset/Setup									
Process									
Supplier									
Training									
Transport									
Unapproved									

FAULT CATEGORY

Landing Gear ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Inspection Strip in Tube ☐ Marks/Chatter ☐ Turning Sequence ☐ Wave/Twist in Tube	General ☐ Bend ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Burrs ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Drawing ☐ Drill Holes ☐ Finish ☐ Fit/Function	☐ Folio/Program ☐ Grain ☐ Hardware ☐ Inspection Incomplete/Unqualified ☐ Instructions Incomplete/Unclear ☐ Misaligned/off center ☐ Mislabeled ☐ Misread ☐ Off-set ☐ Out of Calibration ☐ Out of Sequence	☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Positioned Wrong ☐ Power Loss/Surge ☐ Pressure/Forced ☐ Set-up ☐ Temperature/Cure ☐ Weld ☐ Wrong Stock Pulled ☐ Other _____ _____ _____ _____
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ITEM NO.	QTY -045	PART NUMBER	DESCRIPTION	SUPPLIER
1	X	D4897-045	DOME LIGHT WIRING HARNESS	DART
2	1	1-480303-0	CONNECTOR, SOCKET	AMP
3	3	60617-1	CONTACT, SOCKET	AMP
4	3	8-320559-2	SPLICE	AMP



RECEIVED
COPY
MENT
SOURCE
NUMBER

128520 MLS

15-01-20

WIRE NUMBER	LENGTH (in)
D4897-001A20	4.0
D4897-002A20	4.0
D4897-003A20	4.0

D4897-045 DOME LIGHT WIRING HARNESS

RELEASED
2013-09-16

NOTES:

- 1) ALL NEW UNSHIELDED WIRE USE M22759/41-xx-9 TYPE WIRE UNLESS OTHERWISE SPECIFIED
- 2) ALL WIRES 20 AWG UNLESS OTHERWISE SPECIFIED
- 3) IDENTIFY/COE ALL WIRES AND CABLES IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING
- 4) KEEP ALL JUMPERS AS SHORT AS POSSIBLE
- 5) ALL TERMINALS TO BE INSTALLED IN ACCORDANCE WITH EUROCOPTER STANDARD PRACTICES MANUAL 20.80.20
- 6) ALL CONNECTORS TO BE INSTALLED IN ACCORDANCE WITH TYCO ELECTRONICS INSTRUCTION SHEET 408-7201 DETENT-ENGAGEMENT MATE-N-LOCK CONNECTORS
- 7) ROUTE ALL WIRES AND CABLES IN ACCORDANCE WITH CHAPTER 98 OF ICA129-2
- 8) UNITS: INCHES UNLESS OTHERWISE NOTED
- 9) IDENTIFY CONNECTORS WITH SHRINK SLEEVE LABELS IN ACCORDANCE WITH AC43.13-1B, SECTION 16, WIRE MARKING

DESIGN	OS	DART AEROSPACE USA, INC.	
DRAWN	OS	KENT, WA	
CHECKED	CB	DRAWING NO.	REV. A
MFG. APPR.	LS	D4897	SHEET 3 OF 3
APPROVED	AS	TITLE	SCALE
DE APPR.	CH	DOMELIGHT WIRING HARNESS	NTS
DATE	13.07.24	COPYRIGHT © 2013 BY DART AEROSPACE USA, INC. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE USA, INC.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO27172**

Purchase Order Date 1/22/2015

PO Print Date 2/2/2015

Page Number 1 of 2

Order From :

VU-POS001

POSITRONIC INDUSTRIES INC.
423 N CAMPBELL AVE
SPRINGFIELD, MO 65806
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

Terms

Currency

FOB

10127-2607

Net 30

USD

FCA - (Free Carrier)

REVISED \$

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	D4897-045P AS PER DWG D4897 REV.A B128520 POSITRONIC P/N: CC4044-V01	Dome Light Wiring	3/30/2015 Yes 3/30/2015		5.00 Each	\$31.12	\$155.60
Line Total:							\$155.60
3	D4897-041P AS PER DWG D4897-041 REV. A B128025 POSITRONIC P/N: CC4042-V01	Dome Light Wiring	3/30/2015 Yes 3/30/2015		8.00 Each	\$79.14	\$633.12
Line Total:							\$633.12

PO Instructions: QUOTE # 53181

Note:

2/2/2015

Packing Slip

Cage Code: 54YW5

Page: 1 of 2

Ship To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Sold To:

DART AERO
1270 Aberdeen St
Hawkesbury ON K6A 1K7
Canada

Phone: 613-632-5200
Fax: 613-632-1053
DBATES@DARTAERO.COM

Ship Date: 3/27/2015
Ship Via: FedEx Intl Priority

F.O.B.: FOB SHIPPING POINT
Carrier: Federal Express

CustID: 22558

Waybill #: 780411390994

Pack Slip:
47868



Salesperson
Leo Giannakopoulos

Terms: Net 30 Days

P.O. # PO27172



S.O. # 25220



SHIPPING TO CANADA-CANADA CUSTOMS/NAFTA DOCUMENTS REQUIRED

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
1 \ 1	CC4044-V01	1	5.0000	5.0000		EA
	 Manufacturer: Positronic Industries Caribe, Inc.					
	HTS # 8538908040					
PO Line	Customer Part \ Rev					
1	D4897-045 \ A					
						
Lot Number	Country of Origin				Lot Qty	
02025220-1-1					5.0000	
	US					
DATE CODE 08/15						

DATE CODE 08/15

2 \ 1 CC4042-V01

1

8.0000

8.0000 ✓

EA

Manufacturer: Positronic Industries Caribe, Inc.

SP 503-30

3/27/2015 10:16:27AM

Packing Slip

Cage Code: 54YW5

Page: 2 of 2

Line\Rel	Part Number	Rev	Planned Qty	Shipped Qty	Back Order Qty	UOM
	HTS #					
	8538908040					
PO Line	Customer Part \ Rev					
2	D4897-041 \ A					
Lot Number	Country of Origin				Lot Qty	
02025220-2-1					8.0000	
	US					
Quoted with the following parts being supplied by Dart Aero on a consignee basis:						
D4872-1						
D4864-1						

Shipping Package Information						
	Length	Height	Width	UOM	Weight	UOM
1	13.00	11.00	13.00	IN	7.00	LB

Certificate of Conformance

WE CERTIFY THAT THE PRODUCT(S) FURNISHED FOR THE PURCHASE ORDER LISTED ABOVE HAS (HAVE) BEEN MANUFACTURED IN ACCORDANCE WITH POSITRONIC INDUSTRIES' ENGINEERING DRAWINGS AND MANUFACTURING PROCEDURES, AS WELL AS TO CUSTOMER SPECIFICATIONS AS LISTED ON THE PURCHASE ORDER. PHYSICAL AND CHEMICAL TEST DATA ARE ON FILE FOR VERIFICATION. PRODUCTS AND PACKAGING CONTAIN NO MERCURY. POSITRONIC INDUSTRIES WARRANTS NO ODS-CLASS I OR CLASS II(S) ARE USED IN THEIR MANUFACTURING PROCESSES; OR IN THE DESIGN, TESTING, ASSEMBLY, HANDLING, TRANSPORTATION, OR MAINTENANCE OF ANY PRODUCT THAT IT PRODUCES. ENGINEERING DATA AND EVIDENCE OF INSPECTION MAY BE SUPPLIED FOR VERIFICATION OF CONFORMANCE TO APPLICABLE MILITARY AND COMMERCIAL REQUIREMENTS.

Date: 3/27/15 Signed: [Signature] QA Representative

3/27/2015 10:16:27AM

COMMERCIAL INVOICE

Positronic Industries Caribe, Inc.
101 Carr #591
Ponce, 00728
PR

INCO Terms: Ex Works

Ship Via: Federal Express

Currency: USD

Invoice #: 24,428

Invoice Date: 03/27/15

Waybill Number 780411390994

ITN Number NO EEI 30,36

Page 1 of 1

B O L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA

HTS	Description	Cntry of Origin	Qty Shipped	Unit Price	Extended Price
8538.90.8040	Part for use with elect connector 1kV max	US	13	60.67077	788.72

Reference: PO27172,

THESE COMMODITIES, TECHNOLOGY OR SOFTWARE WERE EXPORTED FROM
THE U.S. IN ACCORDANCE WITH THE EXPORT ADMINISTRATION REGULATIONS
FOR ULTIMATE DESTINATION US. DIVERSION CONTRARY TO U.S. LAW
PROHIBITED.

ORIGINAL COPY - FOR CUSTOMS PURPOSES ONLY.

Order Total	
Sales Tax/VAT	0.00
TOTAL INVOICE	788.72



CANADA CUSTOMS INVOICE

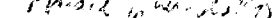
Page 1 of 1

Shipment ID:

1. Vendor (name and address) Positronic Industries Caribe, Inc. 101 Carr #591 Ponce, 00728 PR		2. Date of direct shipment to 03/27/15		3. Other References (include Purchase Order number) PO27172, 25220	
4. Consignee (name and address) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA		5. Purchaser (if other than Consignee) DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA			
		6. Country of Transshipment N/A			
		7. Country of Origin of Goods See Section 12			
8. Transportation: Give mode and place of direct shipment to Canada Federal Express Broker:		9. Conditions of Sale and Terms of Payment Ex Works			
		10. Currency of Settlement USD			
11. No of Pkgs	12. Specifications of Commodities (type of packages, marks and numbers, general description and characteristics, i.e. grade or quality)	13. Qty	Selling Price 14. Unit Price 15. Total		
	Part for use with elect connector 1kV max 8538908040 US	13	60.67	788.72	
18. If any of field 1 to 17 are included on an attached commercial invoice. Check this box ☐ Commercial Invoice No. _____			16. Total Weight Net Gross 3		17. Invoice Total 788.72
19. Exporter (name and address if other than Vendor)		20. Originator (name and address) Same as Vendor #1			
21. Departmental Ruling (if applicable)		22. If field 23 to 25 are not applicable, check this box. ☒			
23. If included in field 17, indicate amount: I. Transportation charges, expenses and insurance from the place of shipment to II. Costs for construction, erection and assembly incurred after importation into III. Export packing		24. If not included in field 17, indicate amount: I. Transportation charges, expenses and insurance from the place of shipment to - II. Amounts for commissions other than buying commissions III. Export packing		25. Check (if applicable) I. Royalty payments or subsequent proceeds are paid or payable by the purchaser ☐ II. The purchaser has supplied goods or services for use in the production of these goods ☐	

NORTH AMERICAN FREE TRADE AGREEMENT CERTIFICATE OF ORIGIN

Shipment ID: 780411390994

11a. AUTHORIZED SIGNATURE 		11b. COMPANY Positronic Industries Caribe, Inc.	
11c. NAME (PRINT OR TYPE) 		11d. TITLE SHIPPER	
11e. DATE(DD/MM/YY) 27/03/15	11f. TELEPHONE NUMBER	(Voice) 787-841-0920	(Facsimile)

Positronic Industries Caribe, Inc.
 101 Carr #591
 Ponce, 00728
 PR
 Phone: 1 (763) 315-5300

EXPORT PACKING LIST

B I L L T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA	S H I P T O	DART AERO 1270 Aberdeen St Hawkesbury, ON K6A 1K7 CA
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Order #	Line	P.O.	Qty Shipped	Part Number	Description
Case ID: 0028946			Dimensions: 13 x 13 x 11		Case Weight: 7LBS 3Kgs

25220	1	PO27172	5	CC4044-V01	D4897-045
			Unit Price:	\$31.12	Item Total Value: \$155.60
25220	2	PO27172	8	CC4042-V01	D4897-041
			Unit Price:	\$79.14	Item Total Value: \$633.12

#/Cartons: 1

TOTAL: 7.00 Lbs

3.18 Kgs

Total Shipment Value:

788.72